

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: GLENN H WALTON II	§	Case No.: 07-00775
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S AMENDED FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/17/2007.
- 2) This case was confirmed on 04/09/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 04/23/2007, 04/30/2007, 05/14/2007, 05/21/2007, 04/09/2007.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 07/28/2009.
- 6) Number of months from filing to the last payment: 30
- 7) Number of months case was pending: 36
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 3,700.00
- 10) Amount of unsecured claims discharged without payment \$ 8,189.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 31,100.00
Less amount refunded to debtor	\$ 1,675.48
NET RECEIPTS	\$ 29,424.52

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,643.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 2,071.46
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,714.46**

Attorney fees paid and disclosed by debtor **\$ 657.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
BANK OF WARRENSBURG	SECURED	4,500.00	3,359.78	3,359.78	3,359.78	314.87
BANK OF WARRENSBURG	UNSECURED	500.00	NA	NA	.00	.00
CITY OF CHICAGO WATE	SECURED	425.00	1,013.98	425.00	425.00	.00
CITY OF CHICAGO WATE	SECURED	110.00	.00	110.00	110.00	.00
COOK COUNTY TREASURE	SECURED	1,200.00	1,762.56	300.00	300.00	.00
EMC MORTGAGE	SECURED	168,000.00	168,283.16	.00	.00	.00
EMC MORTGAGE	SECURED	162,500.00	158,011.89	.00	.00	.00
EMC MORTGAGE	SECURED	54,088.00	53,988.23	.00	.00	.00
EMC MORTGAGE	SECURED	NA	4,002.30	1,443.98	1,443.98	.00
EMC MORTGAGE	SECURED	NA	14,782.11	3,332.08	3,332.08	.00
EMC MORTGAGE	SECURED	NA	2,860.02	671.69	671.69	.00
EMC MORTGAGE	SECURED	NA	2,436.40	844.75	844.75	.00
FREMONT INVESTMENT &	SECURED	222,761.00	.00	.00	.00	.00
FREMONT INVESTMENT &	SECURED	NA	14,701.62	.00	.00	.00
ALL STATE INSURANCE	UNSECURED	1,579.00	NA	NA	.00	.00
ALL STATE INSURANCE	UNSECURED	68.00	NA	NA	.00	.00
BALLYS TOTAL FITNESS	UNSECURED	1,132.00	1,147.09	1,147.09	1,147.09	123.40
LVNV FUNDING	UNSECURED	2,350.00	2,346.56	2,346.56	2,346.56	252.25
COMMONWEALTH EDISON	UNSECURED	183.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	100.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	143.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	16.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	90.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HSBC NV	UNSECURED	700.00	NA	NA	.00	.00
RUSH PEDS MED SERV P	UNSECURED	174.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	841.00	1,454.21	106.06	106.06	109.05
PEOPLES GAS LIGHT &	UNSECURED	808.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	667.00	604.26	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	174.00	NA	NA	.00	.00
SALLIE MAE INC	UNSECURED	1,607.00	4,116.21	4,116.21	4,116.21	442.53
SALLIE MAE LSCF	UNSECURED	1,598.00	NA	NA	.00	.00
SALLIE MAE LSCF	UNSECURED	1,078.00	NA	NA	.00	.00
SPRINT-NEXTEL CORP	UNSECURED	320.00	699.89	699.89	699.89	75.50
UNIVERSITY OF CHICAG	UNSECURED	311.00	NA	NA	.00	.00
EMC MORTGAGE CORPORA	SECURED	41,912.00	41,786.31	.00	.00	.00
DEANNE WILLIAMS	OTHER	.00	NA	NA	.00	.00
NIKA CHAMPION	OTHER	.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	SECURED	NA	.00	.00	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	NA	626.25	500.88	500.88	63.15
ILLINOIS DEPT OF REV	PRIORITY	NA	3,737.09	3,737.09	3,737.09	188.25
GILBERT PEOPLES	OTHER	.00	NA	NA	.00	.00
JONEISHA TIMMONS	OTHER	.00	NA	NA	.00	.00
JOYCE BELL	OTHER	.00	NA	NA	.00	.00
KIM PEARSON	OTHER	.00	NA	NA	.00	.00
RAY CANNON	OTHER	.00	NA	NA	.00	.00
ROMIE KYLES	OTHER	.00	NA	NA	.00	.00
WENDELL PEOPLES	OTHER	.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	6,292.50	6,292.50	.00
Debt Secured by Vehicle	3,359.78	3,359.78	314.87
All Other Secured	<u>835.00</u>	<u>835.00</u>	<u>.00</u>
TOTAL SECURED:	10,487.28	10,487.28	314.87
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>3,737.09</u>	<u>3,737.09</u>	<u>188.25</u>
TOTAL PRIORITY:	3,737.09	3,737.09	188.25
GENERAL UNSECURED PAYMENTS:	8,916.69	8,916.69	1,065.88

Disbursements:

Expenses of Administration	\$ 4,714.46	
Disbursements to Creditors	\$ 24,710.06	
TOTAL DISBURSEMENTS:		\$ 29,424.52

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/28/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.